

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:

MCCLIMON, JODEE L

Debtor(s)

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§
§

Case No. 10-03220DS

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/ WESLEY B. HUISINGA
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

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Exhibit A

Case No: 10-03220DS ALS Judge: ANITA L SHODEEN
Case Name: MCCLIMON, JODEE L

Trustee Name: WESLEY B. HUISINGA

Date Filed (f) or Converted (c): 06/24/10 (f)

341(a) Meeting Date: 07/28/10

Claims Bar Date: 09/19/11

For Period Ending: 12/13/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Cash	20.00	0.00		0.00	FA
2. Ascentra Credit Union (checking / savings) Debtor's original schedules show \$720 - Amended schedules show \$300.38 in savings & \$121.96 in checking - Trustee requesting proof of change.	720.00	0.00		0.00	FA
3. Usual Household Goods	1,000.00	0.00		0.00	FA
4. Clothing	200.00	0.00		0.00	FA
5. Wedding Rings	200.00	0.00		0.00	FA
6. 3 Bicycles	50.00	0.00		0.00	FA
7. Fishing Poles & Tackle	15.00	0.00		0.00	FA
8. Baseball Bats & Gloves	5.00	0.00		0.00	FA
9. Federated IRA	3,750.00	0.00		0.00	FA
10. 2009 Taxes Got & Spent	0.00	0.00		0.00	FA
11. 2002 Ford Explorer - 135,000 miles Lien held by Ascentra CU	4,225.00	0.00		0.00	FA
12. 2010 Federal & State Tax Refunds (u) totaling \$4004 prorated to date of filing = \$1919.73 Debtor amended Schedule C claiming \$1000 exemption under 627.6(10) plus \$95.00 exemption under 627.6(8)(a) and \$788.04 under 627.6(14) Trustee objecting as BKY filed prior to July 1, 2010 when stacking exemption authorized. Total amount owing estate = \$826.92 (Amd Schedule B shows \$1921.92)	0.00	826.92		826.92	FA
13. Post-Petition Interest Deposits (u)	Unknown	N/A		0.03	Unknown

TOTALS (Excluding Unknown Values)

\$10,185.00

\$826.92

\$826.95

Gross Value of Remaining Assets

\$0.00

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 10-03220DS ALS Judge: ANITA L SHODEEN
Case Name: MCCLIMON, JODEE L

Trustee Name: WESLEY B. HUISINGA
Date Filed (f) or Converted (c): 06/24/10 (f)
341(a) Meeting Date: 07/28/10
Claims Bar Date: 09/19/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Original NDR filed 8/3/2010 - Court closed 9/29/2010 - Case Reopened 3/8/2011-BHF reappointed 3/10/2011

Objection to Exemptions filed 4/12/2011

Initial Projected Date of Final Report (TFR): 03/31/12

Current Projected Date of Final Report (TFR): 07/15/12

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-03220DS -ALS
Case Name: MCCLIMON, JODEE L

Trustee Name: WESLEY B. HUISINGA
Bank Name: UNKNOWN BANK
Account Number / CD #: *****6465 Checking Account

Taxpayer ID No: *****3618
For Period Ending: 12/13/12

Blanket Bond (per case limit): \$ 12,150.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/24/11	12	Jodee McClimon	BALANCE FORWARD				0.00
			tax refunds	1224-000	826.92		826.92
06/07/12	001001	JODEE L MCCLIMON 2333 JEBENS AVENUE APT 7 DAVENPORT, IA 52804	DEPOSIT CHECK #3097	9999-000		826.92	0.00

COLUMN TOTALS	826.92	826.92	0.00
Less: Bank Transfers/CD's	0.00	826.92	
Subtotal	826.92	0.00	
Less: Payments to Debtors		0.00	
Net	826.92	0.00	

Page Subtotals 826.92 826.92

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-03220DS -ALS
Case Name: MCCLIMON, JODEE L

Trustee Name: WESLEY B. HUISINGA
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****1460 Checking - Non Interest

Taxpayer ID No: *****3618
For Period Ending: 12/13/12

Blanket Bond (per case limit): \$ 12,150.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/04/12		Trsf In From BANK OF AMERICA, N.A.	BALANCE FORWARD				0.00
11/05/12		ASSOCIATED BANK	INITIAL WIRE TRANSFER IN	9999-000	823.77		823.77
			BANK SERVICE FEE	2600-000		0.47	823.30

COLUMN TOTALS	823.77	0.47	823.30
Less: Bank Transfers/CD's	823.77	0.00	
Subtotal	0.00	0.47	
Less: Payments to Debtors		0.00	
Net	0.00	0.47	

Page Subtotals 823.77 0.47

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-03220DS -ALS
Case Name: MCCLIMON, JODEE L

Trustee Name: WESLEY B. HUISINGA
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2757 Money Market - Interest Bearing

Taxpayer ID No: *****3618
For Period Ending: 12/13/12

Blanket Bond (per case limit): \$ 12,150.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/08/12		Burton H. Fagan	BALANCE FORWARD				0.00
07/31/12	13	BANK OF AMERICA, N.A.	Check from Fagan	9999-000	826.92		826.92
07/31/12		BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		826.93
08/31/12	13	BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		1.08	825.85
08/31/12		BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		825.86
09/28/12	13	BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		1.05	824.81
09/28/12		BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		824.82
10/04/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		0.95	823.87
10/04/12		BANK OF AMERICA, N.A.	BANK FEES	2600-000		0.10	823.77
10/04/12		Trsf To ASSOCIATED BANK	FINAL TRANSFER	9999-000		823.77	0.00

COLUMN TOTALS	826.95	826.95	0.00
Less: Bank Transfers/CD's	826.92	823.77	
Subtotal	0.03	3.18	
Less: Payments to Debtors		0.00	
Net	0.03	3.18	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Checking Account - *****6465	826.92	0.00	0.00
Checking - Non Interest - *****1460	0.00	0.47	823.30
Money Market - Interest Bearing - *****2757	0.03	3.18	0.00
	826.95	3.65	823.30
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 826.95 826.95

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ANALYSIS OF CLAIMS REGISTER

Date: December 13, 2012

Case Number: 10-03220DS Claim Class Sequence
Debtor Name: MCCLIMON, JODEE L

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
200 2700-00	CLERK, US BANKRUPTCY COURT PO BOX 9264 Des Moines, IA 50306-9264	Administrative Reopening Estate Fee		\$260.00	\$0.00	\$260.00
000001 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$4,994.62	\$0.00	\$4,994.62
000002 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$7,093.87	\$0.00	\$7,093.87
000003 070 7100-00	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured		\$6,782.97	\$0.00	\$6,782.97
000004 070 7100-00	Kirkwood Law Office 125 Kirkwood Blvd Davenport, IA 52803	Unsecured		\$3,580.00	\$0.00	\$3,580.00
000005 070 7100-00	Portfolio Recovery Associates, LLC POB 12914 Norfolk VA 23541	Unsecured		\$364.17	\$0.00	\$364.17
000006 070 7100-00	HSBC Bank Nevada, N.A. Bass & Associates, P.C. 3936 E. Ft. Lowell Suite 200 Tucson, AZ 85712	Unsecured		\$1,380.98	\$0.00	\$1,380.98
Case Totals:				\$24,456.61	\$0.00	\$24,456.61

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-03220DS

Case Name: MCCLIMON, JODEE L

Trustee Name: WESLEY B. HUISINGA

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: WESLEY B. HUISINGA	\$	\$	\$
Trustee Expenses: WESLEY B. HUISINGA	\$	\$	\$
Charges: CLERK, US BANKRUPTCY COURT	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Discover Bank	\$ _____	\$ _____	\$ _____
000002	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
000003	Chase Bank USA NA	\$ _____	\$ _____	\$ _____
000004	Kirkwood Law Office	\$ _____	\$ _____	\$ _____
000005	Portfolio Recovery Associates, LLC	\$ _____	\$ _____	\$ _____
000006	HSBC Bank Nevada, N.A.	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE